

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 08/15/2014				
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00				Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01								
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
Weston Solutions:												
Kastner, Ellie		Engineer	S4-09-NLA3							\$47.02	N	27
Sandusky, Eric		Scientist	S4-47-NLA2							\$232.41	N	46
AD.												
Weston Solutions:												
08/14/14:												
Bryniarski, Jeff		Engineer	S4-09-NLA1							\$21.80	N	48
Christner, Jan		Principal Engineer	S4-79-NLA							\$72.36	Y	26
Nelson, Russ		Scientist	S4-47-NLA4							\$877.20	N	58
Robinson, David		Principal Scientist	S4-49-NLA							\$42.59	N	34
Sandusky, Eric		Scientist	S4-47-NLA2							\$697.23	N	45
08/13/14:												
Christner, Jan		Principal Engineer	S4-79-NLA							\$144.71	Y	25
Nelson, Russ		Scientist	S4-47-NLA4							\$877.20	N	57
Robinson, David		Principal Scientist	S4-49-NLA							\$99.38	N	33
Sandusky, Eric		Scientist	S4-47-NLA2							\$387.35	Y	44
08/12/14:												
Nelson, Russ		Scientist	S4-47-NLA4							\$767.55	N	56
Robinson, David		Principal Scientist	S4-49-NLA							\$42.59	N	32
Sandusky, Eric		Scientist	S4-47-NLA2							\$542.29	N	43
08/11/14:												
Nelson, Russ		Scientist	S4-47-NLA4							\$712.73	N	55
Sandusky, Eric		Scientist	S4-47-NLA2							\$309.88	N	42
08/08/14:												
Adamczyk, Megan		Scientist	S4-47-NLA2							\$309.88	N	47
Bryniarski, Jeff		Engineer	S4-09-NLA1							\$108.98	N	49
Sandusky, Eric		Scientist	S4-47-NLA2							\$387.35	N	39
08/07/14:												
Christner, Jan		Principal Engineer	S4-79-NLA							\$144.71	N	54
Nelson, Russ		Scientist	S4-47-NLA4							\$438.60	N	31
Sandusky, Eric		Scientist	S4-47-NLA2							\$232.41	N	38
08/06/14:												
Nelson, Russ		Scientist	S4-47-NLA4							\$767.55	N	30
Robinson, David		Principal Scientist	S4-49-NLA							\$212.96	N	59
Sandusky, Eric		Scientist	S4-47-NLA2							\$309.88	N	37
08/05/14:												
Nelson, Russ		Scientist	S4-47-NLA4							\$328.95	N	29
Sandusky, Eric		Scientist	S4-47-NLA2							\$309.88	N	36

PII/Ex. 6

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 08/15/2014				
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00				Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01								
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
08/04/14: Nelson, Russ	PII/Ex. 6	Scientist	S4-47-NLA4	CBI/Ex. 4					\$0.00	\$164.48	N	28
Sandusky, Eric		Scientist	S4-47-NLA2						\$0.00	\$154.94	N	35
08/01/14: Christner, Jan		Principal Engineer	S4-79-NLA						\$0.00	\$289.42	Y	53
07/31/14: Christner, Jan		Principal Engineer	S4-79-NLA						\$0.00	\$144.71	N	52
Nelson, Russ		Scientist	S4-47-NLA4						\$0.00	\$603.08	N	61
07/30/14: Nelson, Russ		Scientist	S4-47-NLA4						\$0.00	\$54.83	N	60
07/29/14: Christner, Jan		Principal Engineer	S4-79-NLA						\$0.00	\$289.42	N	50
TOTAL PERSONNEL COST FOR TODAY:								\$11,126.28	\$0.00	\$11,126.28		
TOTAL PERSONNEL COST TO DATE:										\$16,380.74		

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 3 Date: 08/15/2014			
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00								Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 4 Date: 08/15/2014				
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00								Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Sandusky- Expenses	08/12/14	Pending	Equipment	Grainger		1	each	\$173.75	\$17.91	\$191.66	Y	2
Nelson- Expenses	08/08/14	Pending	Equipment	Home Depot		1	each	\$15.76	\$1.62	\$17.38	Y	1
ADJUSTMENTS												
Weston Solutions:												
Sandusky- Expenses	08/14/14	Pending	Equipment	Ace Hardware		1	each	\$28.63	\$2.95	\$31.58	Y	8
Sandusky- Expenses	08/14/14	Pending	Equipment	Home Depot		1	each	\$39.60	\$4.08	\$43.68	Y	6
Sandusky- Expenses	08/14/14	Pending	Equipment	Home Depot		1	each	\$17.94	\$1.85	\$19.79	Y	5
Sandusky- Expenses	08/12/14	Pending	Equipment	Lowes		1	each	\$174.04	\$17.94	\$191.98	Y	7
Sandusky- Expenses	08/11/14	Pending	Equipment	QSP Packers		1	each	\$566.40	\$58.40	\$624.80	Y	3
Sandusky- Expenses	08/06/14	Pending	Equipment	WesternBeltin		1	each	\$40.84	\$4.21	\$45.05	Y	4
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$1,165.93		
TOTALS FOR TODAY (including Pending):										\$1,165.93		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$1,165.93		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 5 Date: 08/15/2014	
Site: EPS81301 0001130605 Red & Bonita Mine Site #08UP Contractor: Weston Solutions, Ref# 20408.012.001.0024.00				Delivery Order #: 0001130605A4 Contract #: EP-S8-13-01	
REF #	COMMENTS				
1-O	Service Date: 08/08/14, Vendor: Home Depot, Nelson- Expenses: Packer test eqpt				
2-O	Service Date: 08/12/14, Vendor: Grainger, Sandusky- Expenses: safety relief valve				
3-O	Service Date: 08/11/14, Vendor: QSP Packers, Sandusky- Expenses: water test kit and inflation tubing				
4-O	Service Date: 08/06/14, Vendor: Western Belting, Sandusky- Expenses: 1 inch hose				
5-O	Service Date: 08/14/14, Vendor: Home Depot, Sandusky- Expenses: clamps				
6-O	Service Date: 08/14/14, Vendor: Home Depot, Sandusky- Expenses: couplings, clamps, adapters				
7-O	Service Date: 08/12/14, Vendor: Lowes, Sandusky- Expenses: pipe, brushes, coupling, adapters				
8-O	Service Date: 08/14/14, Vendor: Ace Hardware, Sandusky- Expenses: plugs, clamps, gloves				
25-P	Service Date: 08/13/14, 020905, Principal Engineer:				
26-P	Service Date: 08/14/14, 020905, Principal Engineer:				
44-P	Service Date: 08/13/14, 019771, Scientist:				
53-P	Service Date: 08/01/14, 020905, Principal Engineer:				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM PERCENTAGE OF CEILING UTILIZED: 35.09%. DO End Date: 12/30/14					
TOTAL DAILY COSTS (excluding Pending):		\$11,126.28	TOTAL COSTS TO DATE (including Pending)		\$17,546.68
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE